

25X1A

EXPENSE VOUCHER

25X1A

No. TV # 88 87

Date 11/20/61

NAME [REDACTED] PURPOSE Work

DATE TRIP STARTED 11/20/61

AM

DATE TRIP ENDED 11/22/61

AM

PM

PM

TRANSPORTATION

CHARGE CARD

CASH

Ticket # Via Ticketed Travel Itinerary Refund

Charge Pd. Check

0154 D 102638 TWA Las Vegas, Baltimore, Las Vegas ***

016/151/275/014 UAL Add'l charge re change airlines ***

Passenger Cupon WAL endorsed to UAL ***

Passenger Cupon UAL ***

RENTED AUTOS

Agency & Dates Hertz bill # 8232898

Billing No.

Parking

Tolls (road, tunnel, bridge, ferry)

PRIVATE AUTO

Itinerary & Miles

Parking

Tolls (road, tunnel, bridge, ferry)

TAXIS

Itinerary & Fare (include tips)

LIVING EXPENSES

Hotel (name & no. of nights)

Meals(#)

Tips on Meals, Porters, etc.

Telephone Calls

Miscellaneous

PER DIEM

3 days per diem @ \$16.00

OTHER EXPENSE

Total Expense

Less Advance

Amount Due

.80

.80

.80

25X1A

SIGNED [REDACTED]

DATE 11/22/61

HR 70-2

170282

OF WED. 000000